



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

April 23, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0315 for Professional Time Rendered from March 1, 2015 to March 31, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	4,800.06
Task 32.2 Bioaccumulation Model	70,526.80
Task 47 FS Support	3,206.13
Task 48 RI Support	3,003.48
Task 49 Subcontractor Oversight	1,019.70
	<u>\$ 82,556.17</u>



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 3/31/2015

Invoice Number: 13393

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from March 1, 2015 to March 31, 2015			
Brian Church	0.5	121.00	60.50
Jennifer Parker	4.5	165.00	742.50
Lisa Saban	28	176.50	4,942.00
Mike Johns	12	187.50	2,250.00
Chris Nelson	1	121.00	121.00
Shannon Katka	0.5	165.00	82.50
Subtotal			8,198.50
Markup 3%		3.00%	245.96
Total Labor			8,444.46
 COSTS			
Travel (BOA3/15/15)		-3,644.40	-3,644.40
Total			\$4,800.06



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 32.2 Bioaccumulation Model

Invoice Date: 3/31/2015

Invoice Number: 13394

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from March 1, 2015 to March 31, 2015			
Lisa Saban	19	176.50	3,353.50
Suzanne Replinger	152.5	165.00	25,162.50
Nate Lewis	127	140.00	17,780.00
John Toll	56	176.50	9,884.00
Linda Cognato	24.75	121.00	2,994.75
Brian Church	2.5	121.00	302.50
Shannon Katka	8.5	165.00	1,402.50
Lucinda Tear	1	165.00	165.00
Jennifer Parker	1.25	165.00	206.25
Kim Galimanis	0.5	121.00	60.50
Jenna Rheuben	67.5	121.00	8,167.50
Kate McPeck	18.5	165.00	3,052.50
Craig Hanson	0.5	121.00	60.50
Shana Schorsch	12	99.00	1,188.00
Subtotal			73,780.00
Markup 3%		3.00%	2,213.40
Total Labor			75,993.40
COSTS			
Travel (BOA3/15/15)		-1,822.20	-1,822.20
Travel (BOA3/15/15)		-1,822.20	-1,822.20

Total

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 32.2 Bioaccumulation Model

Invoice Date: 3/31/2015

Invoice Number: 13394

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Travel (BOA3/15/15)		-1,822.20	-1,822.20
Total Costs			-5,466.60
Total			\$70,526.80

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 47 FS Support

Invoice Date: 3/31/2015

Invoice Number: 13395

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from March 1, 2015 to March 31, 2015			
Jennifer Parker	1.75	165.00	288.75
Lisa Saban	12	176.50	2,118.00
John Toll	4	176.50	706.00
Subtotal			3,112.75
Markup 3%		3.00%	93.38
Total Labor			3,206.13
Total			\$3,206.13

Task 48 RI Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 3/31/2015

Invoice Number: 13396

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from March 1, 2015 to March 31, 2015			
Kim Goffman	2	140.00	280.00
Lisa Saban	6	176.50	1,059.00
Jennifer Parker	1	165.00	165.00
John Toll	8	176.50	1,412.00
Subtotal			2,916.00
Markup 3%		3.00%	87.48
Total Labor			3,003.48
Total			\$3,003.48



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 49 Subcontractor Oversight

Invoice Date: 3/31/2015

Invoice Number: 13397

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from March 1, 2015 to March 31, 2015			
Jennifer Parker	4	165.00	660.00
Karen Tobiason	2	165.00	330.00
Subtotal			990.00
Markup 3%		3.00%	29.70
Total Labor			1,019.70
Total			\$1,019.70

Passaic Labor Report

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
3/2/2015	0.25	121.00	\$30.25	Discussing publication with Mike
3/3/2015	0.25	121.00	\$30.25	briefly discussing benthic reference collection with Karen
Summary for Brian Church				
	0.50		\$60.50	

Chris Nelson

Date	Hours	Rate	Extended	Notes
3/10/2015	1.00	121.00	\$121.00	Assisting Lisa with budgets
Summary for Chris Nelson				
	1.00		\$121.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
3/3/2015	2.25	165.00	\$371.25	Organized and analyzed benthic data to help determine species trends in relation to distance to CSO.
3/6/2015	0.50	165.00	\$82.50	Answered questions related to PCB congener and dioxin/furan analysis to answer questions from AMEC. Coordinated with database to determine number of rejects for tissue data (as requested) and coordinated with senior chemist.
3/9/2015	0.25	165.00	\$41.25	Reviewed LPRSA supplemental hold notice and sent confirmation e-mail.
3/24/2015	1.50	165.00	\$247.50	Organized data report files.
Summary for Jennifer Parker				
	4.50		\$742.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
3/4/2015	6.00	176.50	\$1,059.00	prep and attend CPG mgt by phone; documentation of passaic correspondence
3/5/2015	4.00	176.50	\$706.00	CPG mgt by phone

3/9/2015	2.00	176.50	\$353.00	talk with bill and follow up on fwm sow
3/12/2015	4.00	176.50	\$706.00	budget gtracking and document retention
3/13/2015	3.00	176.50	\$529.50	budget and document retention
3/19/2015	1.00	176.50	\$176.50	check in on status of various lprsa tasks and requests
3/27/2015	4.00	176.50	\$706.00	file maintenance following report completion
3/30/2015	4.00	176.50	\$706.00	doc management and organization
Summary for Lisa Saban				
	28.00		\$4,942.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
3/4/2015	8.00	187.50	\$1,500.00	Attend TC meeting by phone
3/5/2015	4.00	187.50	\$750.00	Attend TC meeting by phone
Summary for Mike Johns				
	12.00		\$2,250.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
3/13/2015	0.50	165.00	\$82.50	review legal policy for document retention for LPRSA; work on organizing archive folder for tracking e-mails
Summary for Shannon Katka				
	0.50		\$82.50	

Summary for Task 26 CPG Strategic Support
46.50 **\$8,198.50**

Task 32.2 Bioaccumulation Model

Brian Church

Date	Hours	Rate	Extended	Notes
3/9/2015	1.00	121.00	\$121.00	reviewing FWM report appendix on benthic as per Suzanne
3/11/2015	0.25	121.00	\$30.25	responding to email from Suzanne
3/12/2015	0.25	121.00	\$30.25	Discussing FWM report with Suzanne
3/24/2015	1.00	121.00	\$121.00	Making revisions to FWM Appx B as per updated exposure area (rm 7 to dam)
Summary for Brian Church				
	2.50		\$302.50	

Craig Hanson

Date	Hours	Rate	Extended	Notes
3/18/2015	0.50	121.00	\$60.50	Figure title and number changes.
Summary for Craig Hanson	0.50		\$60.50	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
3/11/2015	8.00	121.00	\$968.00	FWM code and debugging
3/12/2015	6.75	121.00	\$816.75	FWM code and debugging
3/13/2015	5.25	121.00	\$635.25	FWM code and debugging
3/16/2015	2.50	121.00	\$302.50	Coding and debugging
3/17/2015	2.25	121.00	\$272.25	Coding and debugging
3/18/2015	1.50	121.00	\$181.50	Review Section 3 and revisions to Appendix E and progress report meeting.
3/19/2015	4.25	121.00	\$514.25	Review appendix E/D
3/20/2015	5.00	121.00	\$605.00	Appendix D, section 4: VBA code and revisions
3/23/2015	4.00	121.00	\$484.00	Appendix D and VBA coding
3/24/2015	5.25	121.00	\$635.25	QC of Section 3 parameter values, Appendix D, and VBA coding
3/25/2015	3.50	121.00	\$423.50	revisions to Appendix D
3/26/2015	2.50	121.00	\$302.50	revisions to Appendix D and QC of input parameters in section 3.2
3/27/2015	7.00	121.00	\$847.00	revisions to Appendix D and QC of Appendix A
3/30/2015	5.50	121.00	\$665.50	Reviewing draft for final preparation, QC appendix A and tables.
3/31/2015	4.25	121.00	\$514.25	QC section 3 and 4
Summary for Jenna Rheuben	67.50		\$8,167.50	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
3/10/2015	0.50	165.00	\$82.50	Worked with Suzanne on text for the FWM report.
3/13/2015	0.75	165.00	\$123.75	Conducted technical review of a portion of the report and provided redline comments to Suzanne.
Summary for Jennifer Parker	1.25		\$206.25	

John Toll

Date	Hours	Rate	Extended	Notes
3/3/2015	3.00	176.50	\$529.50	Evaluation of impacts from revised pore water inputs
3/4/2015	6.00	176.50	\$1,059.00	March 2015 TC Meeting/Teleconference - Day 1, addressed questions from AQ about use of post-processed CFT output
3/5/2015	2.50	176.50	\$441.25	March 2015 TC Meeting/Teleconference - Day 2
3/9/2015	2.00	176.50	\$353.00	Meeting with Bill Potter re: 2015 scope of work assumptions & followup
3/12/2015	3.00	176.50	\$529.50	Rewrote 2015 scope per instruction, revised budget accordingly and resubmitted
3/13/2015	2.00	176.50	\$353.00	Coordination with AQ and internal team on TPCB RAL alternative
3/16/2015	3.25	176.50	\$573.63	Final push to finish draft FS modeling and model calibration report
3/17/2015	4.00	176.50	\$706.00	Final push to finish draft FS modeling and model calibration report
3/18/2015	2.50	176.50	\$441.25	Check-in meeting w/Suzanne, final push to finish draft FS model projections and the model calibration report
3/23/2015	0.75	176.50	\$132.38	Talked with Suzanne about the report
3/24/2015	4.00	176.50	\$706.00	Final review, model calibration report
3/25/2015	7.00	176.50	\$1,235.50	Final push to finalize the draft bioaccumulation model calibration report
3/26/2015	6.00	176.50	\$1,059.00	Revisions to report sections 1,2,3 and 5
3/27/2015	6.00	176.50	\$1,059.00	Reviewed and revised the draft bioaccumulation model calibration report appendices
3/31/2015	4.00	176.50	\$706.00	Worked on the report and on how best to respond to a list of information requests from EPA
Summary for John Toll		56.00	\$9,884.00	

Kate McPeck

Date	Hours	Rate	Extended	Notes
3/13/2015	1.50	165.00	\$247.50	BSAF evaluation following RI data review
3/17/2015	2.00	165.00	\$330.00	review data and documents to summarize BSAF info
3/17/2015	4.00	165.00	\$660.00	BSAF evaluation following RI data review
3/18/2015	4.00	165.00	\$660.00	BSAF evaluation following RI data review
3/18/2015	2.00	165.00	\$330.00	review data and documents to summarize BSAF info
3/19/2015	3.00	165.00	\$495.00	BSAF evaluation following RI data review
3/19/2015	2.00	165.00	\$330.00	review data and documents to summarize BSAF info
Summary for Kate McPeck		18.50	\$3,052.50	

Kim Galimanis

Date	Hours	Rate	Extended	Notes
3/11/2015	0.50	121.00	\$60.50	flow chart for Suzanne
Summary for Kim Galimanis	0.50		\$60.50	

Linda Cognato

Date	Hours	Rate	Extended	Notes
3/5/2015	6.00	121.00	\$726.00	Editing of FWM appendices X and Y
3/13/2015	4.00	121.00	\$484.00	Editing of Appendix B
3/23/2015	0.75	121.00	\$90.75	Editing of FWM report; resolving issues in Appendices E and G
3/30/2015	7.50	121.00	\$907.50	Editing of bioaccumulation model calibration report; began editing; fixed various items in Appendix B
3/31/2015	6.50	121.00	\$786.50	Editing of bioaccumulation model calibration report; continued editing Sections 1-3 and 5
Summary for Linda Cognato	24.75		\$2,994.75	

Lisa Saban

Date	Hours	Rate	Extended	Notes
3/2/2015	1.00	176.50	\$176.50	fwm sow questions and discussion
3/13/2015	2.00	176.50	\$353.00	discuss appendix to report; go over final appx.
3/23/2015	4.00	176.50	\$706.00	report review and issues
3/24/2015	4.00	176.50	\$706.00	report review and issues
3/25/2015	4.00	176.50	\$706.00	FWM issues and discussion
3/27/2015	4.00	176.50	\$706.00	FWM report review and discussion
Summary for Lisa Saban	19.00		\$3,353.50	

Lucinda Tear

Date	Hours	Rate	Extended	Notes
3/9/2015	1.00	165.00	\$165.00	Edits to Appendix Z
Summary for Lucinda Tear	1.00		\$165.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
------	-------	------	----------	-------

3/2/2015	5.00	140.00	\$700.00	FWM data analysis
3/3/2015	9.00	140.00	\$1,260.00	FWM data analysis
3/4/2015	4.00	140.00	\$560.00	FWM data analysis
3/5/2015	4.00	140.00	\$560.00	FWM data analysis
3/6/2015	6.00	140.00	\$840.00	FWM data analysis
3/9/2015	2.50	140.00	\$350.00	FWM updates and data analysis
3/10/2015	8.00	140.00	\$1,120.00	FWM updates and data analysis
3/11/2015	7.50	140.00	\$1,050.00	FWM updates and data analysis
3/12/2015	4.00	140.00	\$560.00	FWM updates and data analysis
3/13/2015	8.00	140.00	\$1,120.00	FWM updates and data analysis
3/16/2015	4.00	140.00	\$560.00	FWM revisions
3/17/2015	4.00	140.00	\$560.00	FWM report
3/18/2015	9.00	140.00	\$1,260.00	FWM report
3/19/2015	8.00	140.00	\$1,120.00	FWM runs
3/23/2015	3.00	140.00	\$420.00	FWM report
3/24/2015	12.00	140.00	\$1,680.00	FWM report
3/25/2015	3.50	140.00	\$490.00	FWM report
3/26/2015	9.00	140.00	\$1,260.00	FWM report
3/30/2015	4.50	140.00	\$630.00	FWM Report
3/31/2015	12.00	140.00	\$1,680.00	FWM Report

Summary for Nate Lewis

127.00

\$17,780.00

Shana Schorsch

Date	Hours	Rate	Extended	Notes
3/19/2015	4.00	99.00	\$396.00	Edit FWM report
3/24/2015	2.00	99.00	\$198.00	Appendix H edit
3/25/2015	1.50	99.00	\$148.50	Appendix B edit
3/27/2015	3.50	99.00	\$346.50	Appendices B, C & D
3/30/2015	1.00	99.00	\$99.00	Format Excel appendices, check "in prep" citations for updates, status mtg

Summary for Shana Schorsch

12.00

\$1,188.00

Shannon Katka

Date	Hours	Rate	Extended	Notes
3/9/2015	4.00	165.00	\$660.00	add blue crab data into Appendix C of FWM report; add context and evaluation of use of blue crab WB data from RM 0 - 10 to represent the whole LPRSA
3/13/2015	2.50	165.00	\$412.50	Edits to appendix C and main text regarding crab data used to calibrate model and uncertainties associated with data

3/16/2015	0.50	165.00	\$82.50	discuss BSAF status and questions with Kate regarding compilation/organization of existing data and analyses conducted to date
3/23/2015	0.75	165.00	\$123.75	Work on revisions to Appendix H regarding differences between FWM and BERA dietary preferences
3/30/2015	0.75	165.00	\$123.75	begin review of FWM report appendix text
Summary for Shannon Katka	8.50		\$1,402.50	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
3/2/2015	7.75	165.00	\$1,278.75	FWM report, calibration updates/exploration
3/3/2015	7.50	165.00	\$1,237.50	particulate ventilation rate, FWM report, sensitivity analysis
3/4/2015	6.75	165.00	\$1,113.75	uncertainty/sensitivity analyses
3/5/2015	6.25	165.00	\$1,031.25	uncertainty/sensitivity analyses, regression appendix
3/6/2015	7.00	165.00	\$1,155.00	uncertainty/sensitivity analyses, appendices
3/9/2015	8.00	165.00	\$1,320.00	uncertainty + sensitivity analyses
3/10/2015	7.75	165.00	\$1,278.75	uncertainty + sensitivity analyses
3/11/2015	7.50	165.00	\$1,237.50	uncertainty + sensitivity analyses, appendices
3/12/2015	8.25	165.00	\$1,361.25	sensitivity analyses, benthic exposure depth, figure updates
3/13/2015	7.50	165.00	\$1,237.50	updating results, uncertainty + sensitivity analyses
3/16/2015	3.25	165.00	\$536.25	review of appendices
3/17/2015	8.50	165.00	\$1,402.50	model updates, Section 3 revisions, appendices
3/18/2015	6.75	165.00	\$1,113.75	model updates, Section 3 revisions, appendices
3/19/2015	7.75	165.00	\$1,278.75	model updates, appendices
3/20/2015	5.25	165.00	\$866.25	model updates, appendices
3/23/2015	6.50	165.00	\$1,072.50	FWM report, appendices
3/24/2015	8.25	165.00	\$1,361.25	FWM report, appendices
3/25/2015	3.75	165.00	\$618.75	FWM report, appendices
3/26/2015	6.50	165.00	\$1,072.50	FWM report, appendices
3/27/2015	7.25	165.00	\$1,196.25	FWM report, appendices
3/30/2015	8.25	165.00	\$1,361.25	FWM report revisions, sensitivity/uncertainty analyses
3/31/2015	6.25	165.00	\$1,031.25	FWM report revisions, sensitivity/uncertainty analyses
Summary for Suzanne Replinger	152.50		\$25,162.50	

Summary for Task 32.2 Bioaccumulation Model

491.50

\$73,780.00

Task 47 FS Support

Jennifer Parker

Date	Hours	Rate	Extended	Notes
3/5/2015	1.50	165.00	\$247.50	Coordinated with PM and accounting. Reviewed actual costs for Background Tissue Sampling and put together a cost estimate for fish monitoring (as requested by AECOM).for PM reivew.
3/6/2015	0.25	165.00	\$41.25	Finalized and sent cost estimate for fish monitoring to AECOM (as requested).
Summary for Jennifer Parker	1.75		\$288.75	

John Toll

Date	Hours	Rate	Extended	Notes
3/12/2015	0.50	176.50	\$88.25	Responded to request for a citation
3/20/2015	2.00	176.50	\$353.00	Modeling for additional remedial alternatives expanded based on PCB footprints
3/23/2015	0.50	176.50	\$88.25	Talked with Nate about the new projections for the draft FS
3/25/2015	1.00	176.50	\$176.50	Projections for the FS team
Summary for John Toll	4.00		\$706.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
3/6/2015	2.00	176.50	\$353.00	cost estimate support for AECOM/Marcia
3/10/2015	2.00	176.50	\$353.00	costing questions from Marcia.
3/11/2015	3.00	176.50	\$529.50	review reports completed and checked in on status of others per Marcia's request for updated table.
3/23/2015	1.00	176.50	\$176.50	FS issues
3/31/2015	4.00	176.50	\$706.00	FS report review and discussion
Summary for Lisa Saban	12.00		\$2,118.00	

Summary for Task 47 FS Support	17.75	\$3,112.75
--------------------------------	-------	------------

Task 48 RI Support**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
------	-------	------	----------	-------

3/12/2015	1.00	165.00	\$165.00	Reviewed Integral's RI Report Tracker file and updated it as requested. Requested updated status on report revisions from dmi.
Summary for Jennifer Parker				
	1.00		\$165.00	

John Toll

Date	Hours	Rate	Extended	Notes
3/17/2015	0.50	176.50	\$88.25	Reviewed requests and questions from AQ re: RI Section 7.
3/19/2015	3.00	176.50	\$529.50	1st draft RI Section 7 writing assignments
3/20/2015	2.50	176.50	\$441.25	2nd draft RI Section 7.2.4
3/26/2015	1.00	176.50	\$176.50	revisions to RI section 7
3/27/2015	1.00	176.50	\$176.50	Revisions to RI section 7
Summary for John Toll				
	8.00		\$1,412.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
3/4/2015	2.00	140.00	\$280.00	Prepare budget estimate for EPA submittal of Windward data and validation reports for RI.
Summary for Kim Goffman				
	2.00		\$280.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
3/6/2015	2.00	176.50	\$353.00	PCB congeners questions and answers with rick beach
3/12/2015	2.00	176.50	\$353.00	section 7 questions
3/24/2015	2.00	176.50	\$353.00	review fwm ri additions
Summary for Lisa Saban				
	6.00		\$1,059.00	

Summary for Task 48 RI Support			
17.00			\$2,916.00

Task 49 Subcontractor Oversight

Jennifer Parker

Date	Hours	Rate	Extended	Notes
------	-------	------	----------	-------

3/19/2015	4.00	165.00	\$660.00	Created CDs of data report files, printed labels, and created letters and sent to EPA and CDM as requested by dmi. Discussed logistics with dmi and reviewed file sizes and Sharepoint limitations. Created CDs for tissue data report and coordinated with Karen.
-----------	------	--------	----------	--

Summary for Jennifer Parker	4.00	\$660.00
-----------------------------	------	----------

Karen Tobiason

Date	Hours	Rate	Extended	Notes
3/2/2015	0.25	165.00	\$41.25	worked with Jennifer on processing and accounting for analytical sample retention invoices.
3/19/2015	1.50	165.00	\$247.50	Resubmit EDD from bioassay lab to EPA and CDM for 2009 data per request from dmi, work with Jennifer to prepare DVDs of data, communicate with CDM on file size limitations on EPA sharepoint site.
3/30/2015	0.25	165.00	\$41.25	Communicate with labs on sample storage invoices.

Summary for Karen Tobiason	2.00	\$330.00
----------------------------	------	----------

Summary for Task 49 Subcontractor Oversight	6.00	\$990.00
--	-------------	-----------------

Summary for Passaic RI	578.75	\$88,997.25
-------------------------------	---------------	--------------------

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, February 13, 2015 2:39 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

possible trip to newark



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban			
MP#: Alaska 38296635 - Gold 75K	1A		Enter required documentation
E-Ticket: 0272164143064			
Name: David Johns			
MP#: Alaska 12486191 - Gold 75K	1C		Enter required documentation
E-Ticket: 0272164143065			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **CHHMRJ**

Flight	Departs	Arrives
Alaska 8 First (F) Nonstop Details	Seattle (SEA) 8:05 am Mon, Mar 2	Newark-Newark Intl. (EWR) 4:14 pm Mon, Mar 2

Distance: 2,394 mi | Duration: 5hours 9minutes

Total Price for 2 Travelers

\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: \$1,822.20

The VISA ending with *****9688 has been charged a total of USD \$1,822.20.

Total per Traveler	\$911.10
Fare	\$834.42
Base Fare	\$834.42
Taxes and Fees	\$76.68
US Flight Segment Tax	\$4.00
US Psgr. Facility Charge	\$4.50
US Sept. 11 Security Fee	\$5.60
US Transportation Tax	\$62.58

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo

Heidi Enders

From: Lisa Saban
Sent: Monday, March 02, 2015 9:54 AM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 03/03/15 Trip

this flight has been canceled - credit passaic.

Tash 24

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

Privileged and Confidential: Prepared at Request of Counsel

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient named above. This message may be an attorney-client communication and as such is privileged and confidential. If the reader of this message is not the recipient named above or an agent responsible for delivering it to the intended recipient, the reader is hereby notified that this message has been received in error and that any review, dissemination, copying or distribution of this message is strictly prohibited. If you have received this message in error, please notify the sender immediately, and delete this message.

-----Original Message-----

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [<mailto:Alaska.Web@AlaskaAir.com>]
Sent: Monday, March 02, 2015 9:50 AM
To: Lisa Saban
Subject: Canceled Reservation: Your 03/03/15 Trip

Purchased Reservation Cancellation.
March 2, 2015

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
Lisa Saban - 0272159013253
David Johns - 0272159013254

Confirmation Code: WNKGHQ

ITINERARY
Tuesday, March 03, 2015
Alaska #8
Depart: Seattle (SEA) at 8:05 AM

Arrive: Newark-Newark Intl. (EWR)

Thursday, March 05, 2015

Alaska #11

Depart: Newark-Newark Intl. (EWR) at 5:20 PM

Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$3337.68 Taxes: \$306.72 Total: \$3644.40

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

[alaskaair.com](http://www.alaskaair.com)

<http://www.alaskaair.com>

Invoice Number	Invoice Date	Account Number	Page
2-983-08252	Mar 27, 2015	2465-9307-8	5 of 5

Dropped off: Mar 19, 2015

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Passail 49

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 139.32
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	USAB
Tracking ID	872966547435
Service Type	FedEx Priority Overnight
Package Type	FedEx Pak
Zone	08
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Mar 20, 2015 10:04
Svc Area	A1
Signed by	G.BOWADLE
FedEx Use	007890584/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
SCOTT KICHER
CDM SMITH
110 FIELDCREST AVE 8 6TH FL
EDISON NJ 08837 US

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	59.90
Delivered	Mar 20, 2015 10:04	Direct Signature	4.00
Svc Area	A1	Earned Discount	-8.99
Signed by	G.BOWADLE	Fuel Surcharge	0.76
FedEx Use	007890584/0001618/	Total Charge	USD \$55.67

Shipper Subtotal	USD	\$196.76
------------------	-----	---------------------

Total FedEx Express	USD	\$196.76
----------------------------	------------	-----------------

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 139.32
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation USAB
Tracking ID 872966547424
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Mar 20, 2015 09:49
Svc Area A1
Signed by M.MARK
FedEx Use 007890584/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Transportation Charge
Earned Discount
Fuel Surcharge
Direct Signature
Total Charge

Recipient
STEPHENI VAUGHN
US EPA REGION 2
290 BROADWAY 19TH FL
NEW YORK NY 10007 US

Transportation Charge	59.90
Earned Discount	-8.99
Fuel Surcharge	0.76
Direct Signature	4.00
Total Charge	USD \$55.67

1085-01-00-0036172-0002-0094976

Invoice Number 2-983-08252
Invoice Date Mar 27, 2015
Account Number 2465-9307-8

Page 5 of 5

Ref.#3: Cust. Ref.: NO REFERENCE INFORMATION
Ref.#2: Payer: Shipper
Ref.#1: The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 139.32
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.

Heidi Enders

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [Alaska.Web@AlaskaAir.com]
Sent: Monday, February 23, 2015 7:09 PM
To: John Toll
Subject: Canceled Reservation: Your 02/25/15 Trip

Purchased Reservation Cancellation.
February 23, 2015

32.2

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
John Toll - 0272163622078

Confirmation Code: UJWFZW

ITINERARY

Wednesday, February 25, 2015

Alaska #8

Depart: Seattle (SEA) at 8:05 AM

Arrive: Newark-Newark Intl. (EWR)

Saturday, February 28, 2015

Alaska #17

Depart: Newark-Newark Intl. (EWR) at 7:00 AM

Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

credit

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com

<http://www.alaskaair.com>

Heidi Enders

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [Alaska.Web@AlaskaAir.com]
Sent: Monday, February 23, 2015 7:10 PM
To: John Toll
Subject: Canceled Reservation: Your 02/26/15 Trip

Purchased Reservation Cancellation.
February 23, 2015

32.2

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
John Toll - 0272163621798

Confirmation Code: KGSSGL

ITINERARY

Thursday, February 26, 2015

Alaska #8

Depart: Seattle (SEA) at 8:05 AM

Arrive: Newark-Newark Intl. (EWR)

Friday, February 27, 2015

Alaska #11

Depart: Newark-Newark Intl. (EWR) at 5:20 PM

Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Credit

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com

<http://www.alaskaair.com>

Heidi Enders

From: John Toll
Sent: Thursday, February 26, 2015 1:41 PM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 03/03/15 Trip

Hi Heidi. This gets credited to Passaic Task 32.2. John

-----Original Message-----

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [<mailto:Alaska.Web@AlaskaAir.com>]
Sent: Thursday, February 26, 2015 1:40 PM
To: John Toll
Subject: Canceled Reservation: Your 03/03/15 Trip

Purchased Reservation Cancellation.
February 26, 2015

Thank you for using alaskaair.com. The following reservation has been canceled.

TRAVELERS - TICKET NUMBERS
John Toll - 0272161047625

Confirmation Code: IMSRLS

ITINERARY

Tuesday, March 03, 2015
Alaska #14
Depart: Seattle (SEA) at 3:55 PM
Arrive: Newark-Newark Intl. (EWR)

Sunday, March 08, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:25 PM
Arrive: Seattle (SEA)

Alaska Airlines Accounting will determine if a refund to original form of payment or a credit for future travel will be sent by email. It will be processed within 7 business days.

FARE SUMMARY (USD)

Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

credit

Shop for new flight reservations now.
<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com
<http://www.alaskaair.com>